DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: SRN: P0375 LOWELL LIGHT & POWER (LL&P) Location: 625 CHATHAM STREET District: **Grand Rapids** County: **KENT** City: LOWELL State: MI Zip Code: 49331 Compliance Compliance Status: Source Class: SM OPT OUT Staff: Kaitlyn DeVries **FCE Completion** FCE Begin Date : 5/27/2020 5/26/2021 Date: Comments: 2021 FCE

List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|---|
| 05/26/2021 | NSPS (Part 60) | Non Compliance | The Semiannual Compliance Report pursuant to 40 CFR Part 60 Subpart GG for stationary gas turbines was received late, but complete. EUTURBINE2 operated for a total of three (3) hours during the reporting; no excess emissions or monitor downtime was reported for the reporting period. |
| 05/26/2021 | NSPS (Part 60) | Non Compliance | The Semiannual Compliance Report pursuant to 40 CFR Part 60 Subpart GG for stationary gas turbines was received late, but complete. EUTURBINE2 operated for a total of eleven (11) hours during the reporting; no excess emissions or monitor downtime was reported for the reporting period. |
| 05/26/2021 | NSPS (Part 60) | Non Compliance | The Semiannual Compliance Report pursuant to 40 CFR Part 60 Subpart GG for stationary gas turbines was received late, but complete. EUTURBINE2 operated for a total of four (4) hours during the reporting; no excess emissions or monitor downtime was reported for the reporting period. |
| 05/12/2021 | On-site Inspection | Compliance | The purpose of this inspection was to determine compliance with permit to install (PTI) No. 112-12A, and any other applicable air |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|---------------|-------------------|--|
| 04/13/2021 | MAERS | Compliance | MAERS EF's used. Very limited use of the engines for peaking this year. Not a lot of change from the previous years reported emissions. No changes were made to the report. All emissions will be verified during the FY 2021 Inspection. 4.13.2021. KDeVries. |

Name: 5/26/2021 Supervisor: HH Page 2 of 2